

To: Gary Tuschen, Administrator
Carroll Institute
310 S 1st Ave
Sioux Falls, SD 57104

From: Chris Qualm, Administrator
Office of Health Care Facilities Licensure and Certification
615 East 4th St.
Pierre, SD 57501-1700

Re: Compliance Survey conducted 1/31/2017

By: Derek Schiefelbein, Sr. Health Facilities Surveyor

Classification and Address: Arch Halfway House
516 W 12th St.
Sioux Falls, SD

Survey Type: Alcohol and Drug Treatment Facility (Residential)

Code Standards: Administrative Rules of South Dakota (ARSD) 67:61:09 & 67:61:10
National Fire Protection Association Code 101 "Life Safety Code"
(LSC) 2000 Edition, chapters 1-10 inclusive & chapter 33
Americans with Disabilities Act Accessibilities Guidelines (ADAAG)

Cc: Melanie Boetel, Department of Social Services
Division of Behavioral Health Services

Bed Capacity: 87 beds

The purpose of this survey was to conduct an initial survey, evaluate the operation, and determine compliance with South Dakota Administrative Rules 67:61:09 & 67:61:10.

The following is a list of items that were found out of compliance with the above rules. Please provide a plan of correction, correction date, and quality assurance plan for the following noted deficiencies. We request that you provide this office with your plan of correction stating the completion date for the corrections, the corrective action you have taken, or the plan of correction that you intend to make. **The plan must be submitted to our office by April 3, 2017.** Please indicate staff position or titles, not personal names, in your plan of correction if/when you identify what staff position will be responsible for corrections or monitoring compliance. Please sign the plan of correction prior to returning. In lieu of mailing, you may scan and email your copy to the following: Melanie.boetel@state.sd.us, Heidi.gravett@state.sd.us and derek.schiefelbein@state.sd.us.

If you have questions regarding the survey please do not hesitate to contact the Department of Health.

1. The last annual fire sprinkler inspection at 516 W. 12th street by Building Sprinkler Inc. was on 8/15/15. It was past due.

Date of correction: COMPLETE. All requested records were sent to Derek by Gary Tuschen, Executive Director.

Plan of correction: An annual maintenance agreement with Building Sprinkler Inc. was obtained and they were onsite in February and plan to be onsite for annual inspections each year moving forward.

2. The second, third, and fourth floor laundry rooms all had foil type dryer vents. A rigid metal style vent needs to be installed.

Date of correction: April 1, 2017

Plan of correction: Arch Maintenance personnel plans to explore suggested venting options and install them as able. During this install, we will be sensitive to spacing to ensure laundry room remains wheelchair accessible.

Agency Signature: T Butler Director of Operations

Date: 3-8-17